

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
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Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12596.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

658

DONATION STATION  
6362 BLACKTOP ROAD #G  
RIO LINDA, CA 95673

Name and Address of Charitable Organization:

CT No. 110569 F.E.I.N. No. 68-0381376

CROSSROADS TREATMENT CENTER  
Name of Charity

6060 SUNRISE VISTA DR #2280  
Address of Charity

CITRUS HEIGHTS, CA 95610  
City, State, and ZIP Code of Charity

VEHICLE SALES

(Type of Activity)

held (on) (from)

JAN 1 20 02 to DEC 31

(Date or dates must be shown)

20 02

1.

REVENUE

A. Car/Truck Sales

164252.00

B. Boat Sales

\_\_\_\_\_ B.

C. Real Estate Sales

\_\_\_\_\_ C.

D. Other sources: (Specify)

a. \_\_\_\_\_

\_\_\_\_\_ Da.

b. \_\_\_\_\_

\_\_\_\_\_ Db.

c. \_\_\_\_\_

\_\_\_\_\_ Dc.

d. \_\_\_\_\_

\_\_\_\_\_ Dd.

E. TOTAL REVENUE

164252.00 E.

2. EXPENSES

A. Fees or commissions

35505.00 A.

B. Salaries

\_\_\_\_\_ B.

C. Payroll taxes

\_\_\_\_\_ C.

D. Employee benefits

\_\_\_\_\_ D.

E. Towing

36073.00 E.

F. Vehicle repairs

\_\_\_\_\_ F.

G. Parts

\_\_\_\_\_ G.

H. DMV Fees

\_\_\_\_\_ H.

I. Appraisals

528.00 I.

J. Detailing

1812.00 J.

K. Advertising

12359.00 K.

L. Telephone

3543.00 L.

M. Other expenses: (Specify)

a. RENT & MAINTENANCE

13336.00 Ma.

b. UTILITIES

1167.00 Mb.

c. OFFICE & SHOP EXPENSES

3963.00 Mc.

d. LICENSE, BONDS, INSURANCE

2708.00 Md.

N. TOTAL EXPENSES

110994.00 N.

# COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

## 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

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3. Distribution or net to charitable organization or charitable purposes 53258.00 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity                      4
5. Total Amount charity realized from operation of vehicle donation program 53258.00 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) JL McLeod Commercial Fundraiser 3/20/03  
 Printed Name Title Date

This is verified by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) Daniel J. Lane Exec. Dir. 03/16/03  
 Printed Name Title Date

Signature of authorized officer/director (Charity) LPA WONG TITIAN HR Director 03/14/03  
 Printed Name Title Date

ct-2VCF (11/2002)

Registry of Charitable Trusts  
 Attorney General's

MAR 24 2003

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